

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00049		<b>3. Effective Date</b>  2004SEP24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-R LORRAINE GEREN (309)782-1714 ROCK ISLAND IL 61299-7630  EMAIL: GERENL@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  <b>SCD C PAS NONE ADP PT HQ0338</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  LOCKHEED MARTIN CORPORATION 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE, AL. 35802-1326  TYPE BUSINESS: Large Business Performing in U.S.  <b>Code</b> 24900 <b>Facility Code</b>				<input type="checkbox"/>			
				<b>9A. Amendment Of Solicitation No.</b>			
				<b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/>			
				<b>10A. Modification Of Contract/Order No.</b> DAAA09-94-C-0566			
				<b>10B. Dated (See Item 13)</b> 1994SEP29			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> KIND MOD CODE: B      It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2004OCT29							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS OF \$3.00 ON CLIN 0016EA, \$161.50 ON CLIN 0034AA, AND \$125,743.61 ON CLIN 0035AA, AS THEY WERE NOT UTILIZED.
2. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS REDUCED BY \$125,908.11 FROM \$41,782,684.94 TO \$41,656,776.83.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 043 \*\*\*

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Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016EA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALL RETS (CONUS) PRON: M17U0322M1 PRON AMD: 05 ACRN: KP AMS CD: 5370162062</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-DEC-1999</p> <p>\$ 30,761.00</p>				\$ 30,761.00
0034AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS FOR RETS PRON: M17A1322M1 PRON AMD: 01 ACRN: HD AMS CD: 5370162062</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-1998</p> <p>\$ 428,824.50</p>				\$ 428,824.50
0035AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS-RETS- YEAR 5 PRON: M17R5322M1 PRON AMD: 01 ACRN: KG AMS CD: 5370162062</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>				\$ 316,403.39

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**Name of Offeror or Contractor:** LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001031-AUG-2000 \$316,403.39				

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0016EA	M17U0322M1 5370162062 A1705139SI99	KP 2 769322	\$ 30,764.00	\$ -3.00	\$ 30,761.00
0034AA	M17A1322M1 5370162062 A1705139SI99	HD 2 769322	\$ 428,986.00	\$ -161.50	\$ 428,824.50
0035AA	M17R5322M1 5370162062 A1705139SI99	KG 2 769322	\$ 442,147.00	\$ -125,743.61	\$ 316,403.39
NET CHANGE				\$ -125,908.11	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	HD	21 72035 76S6S04P5370	25GZ S111167A1322 W52H09	\$ -161.50
Army	KG	21 72035 76S6S04P5370	25GZ S111167R5322 W52H09	\$ -125,743.61
Army	KP	21 72035 76S6S04P5370	25GZ S111167U0322 W52H09	\$ -3.00
NET CHANGE				\$ -125,908.11

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 41,782,684.94	\$ -125,908.11	\$ 41,656,776.83